Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOE COORS FOR CONGRESS(336462)

PO BOX 16490

Golden, CO 80402-6008

CBS TELEVISION STATIONS



KCNC TV

1181-435245

Invoice Num:

INVOICE

Page 1 of 1

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: **Contract Num:**

1181-63403 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

/ 3465

Product Desc: EST # 3465

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/04/2012		
Billing Cycle:	Weekly	PAY BY	12/04/2012
Billing Period:	10/29/2012-11/04/2012	PAY DY	Net 30 days

									Total		
Description			Buy Line Dates		мт	WTFSS	Du	ır	Spots	Rate	
DR PHIL			10/29/2012-10/29	/2012	М.		3	0	1	600.00	
k Of		MTWTFSS	;	Spots Per Week		Rate					
		•	=	1		600.00					
_					_						
<u>Date</u> <u>Da</u>	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
9/2012 Mo	04:56:25 PM		JCTV102512H		30	600.00					
LATE SHOW	WITH DAVID LET	TERMAN	10/29/2012-10/29	/2012	М.		3	0	1	720.00	
							332	-1 W			
k Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate	-			1	
9/2012-11/04/2012		М		1		720.00					
) D-	. A:- T:	M/O F	Matarial		D	Dete	Dabia		0	Demode	
<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	W	Credit	<u>Remarks</u>	
9/2012 Mo	11:31:50 PM		JCTV102512H		30	720.00					
Total Sp	ots	Gross Am		Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
s	2	1,320.00			198.00	1,122.00	0.00		0.00	0.00	
9,02 9,02 10,02 9,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,02 10,	Of /2012-11/04/2012 ate Day /2012 Mo LATE SHOW \ Of /2012-11/04/2012 ate Day /2012 Mo Total Spor	Of //2012-11/04/2012 site	Of M T W T F S S /2012-11/04/2012 M ate Day Air Time M/G For /2012 Mo 04:56:25 PM LATE SHOW WITH DAVID LETTERMAN M T W T F S S /2012-11/04/2012 M ate Day Air Time M/G For /2012 Mo 11:31:50 PM Total Spots Gross Amt	Of M T W T F S S /2012-11/04/2012 M site Day Air Time M/G For Material /2012 Mo 04:56:25 PM JCTV102512H LATE SHOW WITH DAVID LETTERMAN 10/29/2012-10/29 Of M T W T F S S /2012-11/04/2012 M site Day Air Time M/G For Material /2012 Mo 11:31:50 PM JCTV102512H	Of M T W T F S S Spots Per Week /2012-11/04/2012 M	Of /2012-11/04/2012 M T W T F S S Spots Per Week /2012-11/04/2012 M	Of M T W T F S S Spots Per Week Rate /2012-11/04/2012 M	Of M T W T F S S Spots Per Week Rate /2012-11/04/2012 M	Of MTWTFSS Spots Per Week Rate /2012-11/04/2012 M	Of Value (2012-11/04/2012) MTWTFSS (2012-11/04/2012) Spots Per Week (2012-11/04/2012) Rate (2000-000) Air Time (2012) M/G For (2012) Material (2012) Dur (2012) Rate (2000-000) Debit (2012) Credit (2012) LATE SHOW WITH DAVID LETTERMAN (2012) 10/29/2012-10/29/2012 M	Of Vizo12-11/04/2012 MTWTFSS Spots Per Week (2012-11/04/2012) Rate (2012-11/04/2012) Rate (2012-11/04/2012) Dur Rate Debit Credit Remarks (2012) Credit Remarks (2012) Remarks (2012) Mo (2012) Mo (2012) MTWTFSS Spots Per Week Rate (2012-11/04/2012) Rate (2012-11/04/2012) Rate (2012-11/04/2012) Rate (2012-11/04/2012) Per Week Rate (2012-11/04/2012) Rate (2012-11/04/2012) Dur Rate (2012) Debit Credit Remarks (2012) Remarks (2012) Total Spots Gross Amt Spots Gross Amt Commission Amt Net Amt Debit Credit Reconciliation (2012) Reconciliation (2012)

Billing I	Notes
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CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

1,320.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 198.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 1,122.00

Warranty - We warrant the above broadcasts were made according to the official station log.